

Registered Number 07198329

SUN ROOF LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	581,061	605,927
		<u>581,061</u>	<u>605,927</u>
Current assets			
Debtors		13,364	14,994
Cash at bank and in hand		89,848	86,645
		<u>103,212</u>	<u>101,639</u>
Creditors: amounts falling due within one year		(8,076)	(59,125)
Net current assets (liabilities)		<u>95,136</u>	<u>42,514</u>
Total assets less current liabilities		<u>676,197</u>	<u>648,441</u>
Provisions for liabilities		(6,739)	(1,188)
Total net assets (liabilities)		<u>669,458</u>	<u>647,253</u>
Capital and reserves			
Called up share capital	3	642,500	642,500
Profit and loss account		26,958	4,753
Shareholders' funds		<u>669,458</u>	<u>647,253</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:

Katrina Cross, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced or accrued during the period, exclusive of value added taxation.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Domestic Photovoltaic systems - 4% straight line

Small Commercial solar panel systems - 4% straight line

Depreciation is charged from the date of commissioning the photovoltaic or solar panel system.

Other accounting policies**Deferred Taxation**

As required by the Financial Reporting Standard for Smaller Entities 2008 (effective April 2008), full provision is made for deferred tax liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation, except for those timing differences in respect of which the standard specifies that deferred tax should not be recognised. Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	621,659
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>621,659</u>
Depreciation	
At 1 April 2012	15,732
Charge for the year	24,866

On disposals	-
At 31 March 2013	<u>40,598</u>
Net book values	
At 31 March 2013	<u>581,061</u>
At 31 March 2012	<u>605,927</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
642,500 Ordinary shares of £1 each	642,500	642,500

Share capital allotted, called up and fully paid

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